SHIPPING MEMO

No. 38052

PICK UP AT		Customers Stores								PURCHASE ORDER NO.		
DELIVER TO		FOIAb3a								PURCHASE ORDER NO. _____		
										VENDOR PACKING SLIP NO. (*)		

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. _____ S. O. NO.

QUANTITY	UME-B DRAWING NUMBER AND DESCRIPTION
	Items per attached Shipping List

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

FOIAb3a

DATE 6/12/56